

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (2) Data Entry Operators in Social Welfare Department during the period from 21<sup>st</sup> January, 2010 to 20<sup>th</sup> February, 2010 (1 month) - Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 192**

**DATED: 24-02-2010.**

Read the following

1. Govt. Lr.No.1334/S.W.(OP.I.A1)/2009, dated 11-02-2009.
2. G.O.Rt.No.544, S.W.(OP.I) Dept., dated 25-07-2009.
3. Govt. Lr.No.1041/S.W.(OP.I.A1)/2010, dated 16.02.2010.
4. G.O.Rt.No.159, S.W.(OP.I) Dept., dated 16-02-2010.
5. Bill No. 194, dated: 23-02-2010 for Rs.12,528/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

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**ORDER:-**

Government have entered into an Agreement for a period of one year i.e from 11-02-2009 to 10-02-2010 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of two Data Entry Operators on Outsourcing basis with a remuneration at Rs 5,500/- per month each along with 5% Commission on remuneration and renewal of further period from 10-02-2010 to 11-02-2011 for payment for the services of two Data Entry Operators on Outsourcing basis with a remuneration at Rs.5,500/- per month each along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 10.3% Service Tax = Totalling 32.56% on remuneration to the agency. In the reference 2<sup>nd</sup> read above, sanction is accorded to engage (2) two Data Entry Operators on outsourcing basis for a period of one year with effect from 11.02.2009 and in the reference 4<sup>th</sup> cited sanction is accorded with effect from 11.02.2010 in Social Welfare Department.

2. Sanction is hereby accorded for payment of an amount of Rs.12,528/- (Rupees twelve thousand five hundred and twenty eight only) (i.e. Rs.7,452/-towards remuneration for (21) days and Rs.373/- towards service charges and Rs.3,548/- towards remuneration for (10) days and Rs.1,155/- towards service charges on remuneration to the agency.) to Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500 025 for having arranged the services of (2) Data Entry Operators in Social Welfare Department during the period from 21<sup>st</sup> January, 2010 to 20<sup>th</sup> February, 2010 (1 month).

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.12,528/- (Rupees twelve thousand five hundred and twenty eight only) sanctioned at Para-2 above, by way of crossed cheque to M/s.Sri Sai Infotech, Secunderabad. Certified that the (2) Data Entry Operators have attended their duties from 21-01-2010 to 20-02-2010.

5. This order issues with the concurrence of Finance(SMPC) Department vide their U.O.No. 15970/488/A2/SMPC/08,dated 24-06-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,  
Deputy Secretary to Government.**

To  
The Social Welfare (OP.II Claims) Department.  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad  
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad. – 500 025.  
Copy to:-SF/SCs.

// Forwarded:: By Order //

**SECTION OFFICER**